

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department – Telephones - Payment of Wireless Internet Charges pertaining to Idea connection bearing No.9505061007 of Sri J.Murali, IAS., Deputy Secretary to Chief Minister for the period from 24/05/2013 to 23/06/2013– Expenditure of Rs.730/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 3073

Dated:09/07/2013

Read the following:-

1. G.O.Rt.No.152, IT&C Department, Dated:18/06/2010.
2. Letter.No.12030/OP.VI/2012-1, G.A.(OP.VI) Dept. Dt:07/06/2012.
3. From M/s Idea Cellular Limited, Hyderabad, Bill No.130600335390, Dated:24/06/2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.730/- (Rupees Seven Hundred and Thirty Only) to M/s Idea Cellular Limited, towards monthly wireless internet service charges of Idea connection bearing No.9505061007 used by Sri J.Murali, IAS., Deputy Secretary to Chief Minister for the period from 24/5/2013 to 23/06/2013.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**W. GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)**

To
M/s Idea Cellular Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Secretariat, Branch, Hyderabad.

P.A. to Dy. Secy. to Chief Minister.

Sf/Sc.

//FORWARDED BY :: ORDER //

SECTION OFFICER